

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494545
Invoice Date 01/26/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	7,794.16

TOTAL BALANCE DUE UPON RECEIPT	\$7,794.16
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494545
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	22.95
IKON Copy Services	141.80
PACER	30.88
Duplicating/Printing/Scanning	1,240.80
Westlaw	139.04
Postage Expense	9.66
Express Mail Service	150.51
Courier Service - Outside	282.21
Outside Duplicating	4,452.69
Secretarial Overtime	540.00
Lodging	119.90
Parking/Tolls/Other Transportation	64.00
Air Travel Expense	260.90
Taxi Expense	70.00
Mileage Expense	133.50
Meal Expense	65.15
Telephone - Outside	41.55
General Expense	28.62
CURRENT EXPENSES	7,794.16

TOTAL BALANCE DUE UPON RECEIPT	\$7,794.16
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494545
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/02/06	Express Mail Service	19.81
11/02/06	Express Mail Service	64.89
11/14/06	Express Mail Service	65.81
12/01/06	Telephone Expense 310-788-3270/BEVERLYHLS, CA/2	.10
12/01/06	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
12/01/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
12/01/06	Duplicating/Printing/Scanning ATTY # 4995: 24 COPIES	2.40
12/01/06	Duplicating/Printing/Scanning ATTY # 4995: 12 COPIES	1.20
12/01/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.60
12/03/06	Duplicating/Printing/Scanning: 4931 copies	493.10
12/04/06	IKON Copy Services - - Copying for service of CNO for monthly fee app.	63.40
12/04/06	Telephone Expense 310-788-3270/BEVERLYHLS, CA/4	.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50

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 60026 Litigation and Litigation Consulting
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12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 36 COPIES	3.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
12/04/06	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 220 COPIES	22.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 25 COPIES	2.50
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 90 COPIES	9.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 126 COPIES	12.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 26 COPIES	2.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30

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12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	2.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
12/04/06	Duplicating/Printing/Scanning ATTY # 4810; 662 COPIES	66.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 630 COPIES	63.00
12/04/06	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
12/04/06	Duplicating/Printing/Scanning ATTY # 5254; 615 COPIES	61.50
12/04/06	Duplicating/Printing/Scanning ATTY # 5254; 1511 COPIES	151.10
12/04/06	Duplicating/Printing/Scanning ATTY # 5254; 535 COPIES	53.50
12/04/06	Duplicating/Printing/Scanning ATTY # 4995; 27 COPIES	2.70
12/04/06	Courier Service - UPS - Shipped to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219).	31.87
12/04/06	Secretarial Overtime (T. Martin): Grace - hearing preparation (photocopies, printing, scanning, e-mails, etc.).	217.50
12/04/06	Secretarial Overtime (T. Martin): WR Grace/Litigation - assist with creation of binders for A. Muha	97.50
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40

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 Page 4

12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 120 COPIES	12.00
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
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12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 100 COPIES	10.00
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12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 105 COPIES	10.50
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 35 COPIES	3.50
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
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12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 27 COPIES	2.70
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12/05/06	Duplicating/Printing/Scanning ATTY # 4810; 155 COPIES	15.50
12/05/06	Duplicating/Printing/Scanning ATTY # 7015; 1 COPIES	.10

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12/05/06	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
12/05/06	Duplicating/Printing/Scanning ATTY # 4995: 65 COPIES	6.50
12/05/06	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
12/05/06	Courier Service - UPS - Shipped from Sharon Ament, Reed Smith LLP - Pittsburgh to Laura E. Mellis, Kirkland & Ellis LLP (WASHINGTON DC 20005).	11.29
12/05/06	Postage Expense Postage Expense: ATTY # 7015 User: MOORE, CYNTHI	.39
12/05/06	Secretarial Overtime(T. Martin): Grace - hearing preparation (photocopies, printing, scanning, e-mails, etc.).	60.00
12/05/06	Secretarial Overtime(T. Martin): W.R. Grace - helped K&E staff and attorneys with fed exing and cleaning up	37.50
12/05/06	Secretarial Overtime(T. Martin): W.R. Grace - Assembling of binders for hearing today	52.50
12/05/06	Courier Service - UPS - Shipped from Sharon Ament, Reed Smith LLP - Pittsburgh to Laura E. Mellis, Kirkland & Ellis LLP (WASHINGTON DC 20005).	-11.29
12/06/06	Meal Expense - - JENNIFER CALDWELL ASSIST K&E WITH HEARING PREPARATION (PHOTOCOPIES, PRINTING, SCANNING, EMAILS ETC.) 12/4/06--ONE DINNER.	9.15
12/06/06	Telephone Expense 214-969-4900/DALLAS, TX/2	.10
12/06/06	Telephone Expense 304-232-5667/WHEELING, WV/4	.15
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12/06/06	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
12/06/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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12/06/06	Duplicating/Printing/Scanning ATTY # 4995: 41 COPIES	4.10
12/06/06	Duplicating/Printing/Scanning ATTY # 4995: 44 COPIES	4.40
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12/06/06	PACER--Electronic docket retrieval charge.	5.20
12/07/06	Telephone Expense 415-344-7000/SAN FRAN, CA/2	.10
12/07/06	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
12/07/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
12/07/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
12/07/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
12/07/06	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
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12/07/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
12/08/06	Telephone Expense 304-232-5667/WHEELING, WV/13	.60
12/08/06	Telephone Expense 304-232-5667/WHEELING, WV/35	1.75

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12/08/06	Telephone Expense 304-639-9130/WHEELING, WV/7	.35
12/08/06	Telephone Expense 561-362-1533/BOCA RATON, FL/21	1.05
12/08/06	Telephone Expense 304-639-9130/WHEELING, WV/2	.10
12/08/06	Duplicating/Printing/Scanning ATTY # 4810; 22 COPIES	2.20
12/08/06	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
12/09/06	Courier Service - 11/01/06; Jones, John	63.00
12/10/06	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
12/10/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
12/11/06	Telephone Expense 630-325-1996/HINSDALE, IL/6	.25
12/11/06	Postage Expense Postage Expense: ATTY # 7015 User: TAYLOR, ANDRE	.39
12/11/06	Westlaw --Research case requested by D. Cameron	139.04
12/11/06	Duplicating/Printing/Scanning ATTY # 0349: 67 COPIES	6.70
12/12/06	Outside Duplicating - - VENDOR: PERMA COPY DUPLICATION CENTER-COPY/BINDING SVCS MADE AT THE REQUEST OF LAW OFFICES OF BECHERER, KANNETT & SCHWETZER	80.78
12/12/06	Mileage Expense - - TERESA A. MARTIN W.R. GRACE HEARING - PREPARED BINDERS AND HELPED K&E STAFF/ATTORNEYS 12/5/06.	26.70
12/12/06	Parking/Tolls/Other Transportation - - TERESA A. MARTIN: W.R. GRACE HEARING - PREPARED BINDERS AND HELPED K&E STAFF/ATTORNEYS 12/5/06.	14.00
12/12/06	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
12/12/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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12/13/06	Mileage Expense - - SHARON AMENT W.R. GRACE HEARING K&E 12/4-12/5/06	58.74
12/13/06	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
12/13/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
12/14/06	Courier Service - FEDEX-PKG TO L. MELLIS, KIRKLAND & ELLIS, WASHINGTON, DC	49.17
12/14/06	Courier Service - FEDEX-PKG TO R. JONES, KIRKLAND & ELLIS, WASHINGTON, DC	35.01
12/14/06	Courier Service - FEDEX-PKG TO L. MILLER, KIRKLAND & ELLIS, WASHINGTON, DC	35.01
12/14/06	Telephone Expense 561-362-1533/BOCA RATON, FL/97	4.80
12/14/06	Telephone Expense 518-283-7671/TROY, NY/89	4.40
12/14/06	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
12/15/06	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.20
12/15/06	Telephone Expense 561-451-3498/BOCA RATON, FL/16	.80
12/15/06	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
12/15/06	Duplicating/Printing/Scanning ATTY # 4995: 63 COPIES	6.30
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12/15/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.10
12/18/06	Meal Expense - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE--ONE DINNER.	30.00
12/18/06	Lodging - - VENDOR: DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	119.90

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12/18/06	Air Travel Expense - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	260.90
12/18/06	Taxi Expense - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE--Taxi travel in Florida.	70.00
12/18/06	Mileage Expense - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	21.36
12/18/06	Parking/Tolls/Other Transportation - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	36.00
12/18/06	Telephone - Outside - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	41.55
12/18/06	General Expense - - VENDOR: DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE-FAX CHARGES DURING HOTEL STAY.	28.62
12/18/06	Telephone Expense 518-461-7106/ALBANY, NY/5	.25
12/18/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
12/18/06	Duplicating/Printing/Scanning ATTY # 0349; 5 COPIES	.50
12/18/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
12/18/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
12/18/06	Secretarial Overtime: W.R. Grace - prepared Kirkland & Ellis for hearing	30.00
12/18/06	Secretarial Overtime: W.R. Grace - help Kirkland & Ellis folks out for hearing	45.00
12/19/06	Duplicating/Printing/Scanning ATTY # 0559; 115 COPIES	11.50
12/19/06	Duplicating/Printing/Scanning ATTY # 0559; 112 COPIES	11.20

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 Page 10

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12/19/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
12/19/06	Telephone Expense 224-628-4858/NORTHBROOK, IL/4	.20
12/20/06	Mileage Expense - - TERESA A. MARTIN PREPARED KIRKLAND & ELLIS FOR THEIR HEARING TODAY 12/18/06	26.70
12/20/06	Parking/Tolls/Other Transportation - - TERESA A. MARTIN-- PREPARED KIRKLAND & ELLIS FOR THEIR HEARING TODAY 12/18/06	14.00
12/20/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
12/20/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
12/20/06	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
12/20/06	Telephone Expense 404-659-0400/ATLANTA, GA/5	.25
12/20/06	Telephone Expense 518-283-7671/TROY, NY/11	.50
12/20/06	Telephone Expense 416-366-4555/TORONTO, ON/7	.60
12/20/06	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.90

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12/20/06	Telephone Expense 518-283-7671/TROY, NY/10	.45
12/20/06	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80
12/20/06	Courier Service - - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq W.R. Grace Company (BOCA RATON FL 33487).	13.76
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12/21/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
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12/21/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20

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 Page 12

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12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
12/21/06	Telephone Expense 518-283-7671/TROY, NY/5	.25
12/21/06	Telephone Expense 518-283-7671/TROY, NY/3	.15
12/21/06	Telephone Expense 518-283-7671/TROY, NY/2	.10
12/21/06	Telephone Expense 416-366-4555/TORONTO, ON/16	1.50
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
12/21/06	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
12/21/06	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80

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12/21/06	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
12/21/06	Duplicating/Printing/Scanning ATTY # 0718; 33 COPIES	3.30
12/21/06	PACER--Electronic docket retrieval charge.	8.48
12/22/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
12/22/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
12/22/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
12/22/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
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12/22/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
12/22/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
12/22/06	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.50
12/22/06	Telephone Expense 409-883-4394/ORANGE, TX/12	.60
12/22/06	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
12/22/06	Duplicating/Printing/Scanning ATTY # 0559; 38 COPIES	3.80
12/22/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
12/22/06	Postage Expense Postage Expense: ATTY # 0559 User: MILLER, JASON	8.10
12/22/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Matthew I. Kramer, Bilzin Sumberg Baena Price (Miami FL 33131).	27.84

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12/22/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to Matthew I. Kramer, Bilzin Sumberg Baena Price (Miami FL 33131).	9.51
12/23/06	PACER--Electronic docket retrieval charge.	12.48
12/26/06	Duplicating/Printing/Scanning ATTY # 4492: 31 COPIES	3.10
12/26/06	Duplicating/Printing/Scanning ATTY # 1814; 7 COPIES	.70
12/26/06	PACER--Electronic docket retrieval charge.	4.72
12/27/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COLOR	38.09
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
12/27/06	Telephone Expense 404-659-0400/ATLANTA, GA/2	.10
12/28/06	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
12/28/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
12/28/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 26, 2007

Invoice Number 1494545
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12/28/06	Duplicating/Printing/Scanning ATTY # 0710: 5 COPIES	.50
12/29/06	IKON Copy Services - -COPYING OF CNO FOR MONTHLY FEE APP.	78.40
12/29/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. --Copying of Anderson Memorial records.	433.09
12/29/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. --Copying of Anderson Memorial records.	3900.73
12/29/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Richard C. Finke, Es W.R. Grace Company (BOCA RATON FL 33487) 1Z2644280190762308	17.04
12/31/06	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATIONS FOR LUNCH DURING HEARING ON 12/05/06.	8.80
12/31/06	Meal Expense - - REED SMITH TRANSFERS PANTRY ALLOCATIONS FOR CLIENT MEETING LUNCH RELATING TO HEARING ON 12/18/06.	8.20
12/31/06	Meal Expense - - REED SMITH TRANSFERS PANTRY ALLOCATIONS FOR DRINKS ON 12/19/06 DURING MEETING RELATING TO HEARING.	5.80
12/31/06	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATIONS FOR DRINKS ON 12/19/06 DURING MEETING RELATING TO HEARING.	3.20
	CURRENT EXPENSES	7,794.16 -----
	TOTAL BALANCE DUE UPON RECEIPT	\$7,794.16 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1494535
Invoice Date 01/26/07
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	54.46

TOTAL BALANCE DUE UPON RECEIPT	\$54.46
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1494535
Invoice Date 01/26/07
Client Number 172573
Matter Number 60028

=====
Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.95
PACER	1.52
Duplicating/Printing/Scanning	45.50
Postage Expense	5.49

CURRENT EXPENSES 54.46

TOTAL BALANCE DUE UPON RECEIPT \$54.46
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1494535
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/07/06	Duplicating/Printing/Scanning ATTY # 0856; 21 COPIES	2.10
12/07/06	Duplicating/Printing/Scanning ATTY # 0856: 22 COPIES	2.20
12/07/06	Duplicating/Printing/Scanning ATTY # 1911: 12 COPIES	1.20
12/07/06	Duplicating/Printing/Scanning ATTY # 0856: 6 COPIES	.60
12/15/06	Telephone Expense 843-727-6500/CHARLESTON, SC/7	.35
12/15/06	Duplicating/Printing/Scanning ATTY # 0856; 114 COPIES	11.40
12/15/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
12/15/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
12/21/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
12/21/06	Duplicating/Printing/Scanning ATTY # 0396: 5 COPIES	.50
12/21/06	Telephone Expense 843-727-6513/CHARLESTON, SC/4	.20
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/29	1.40

172573 W. R. Grace & Co.
60028 ZAI Science Trial
January 26, 2007

Invoice Number 1494535
Page 2

12/21/06	Duplicating/Printing/Scanning ATTY # 0396; 233 COPIES	23.30
12/21/06	Postage Expense Postage Expense: ATTY # 0396 User: MILLER, JASON	.39
12/21/06	Postage Expense Postage Expense: ATTY # 0396 User: MILLER, JASON	5.10
12/22/06	PACER	1.52
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
12/29/06	Duplicating/Printing/Scanning ATTY # 0856: 18 COPIES	1.80
12/29/06	Duplicating/Printing/Scanning ATTY # 0856: 19 COPIES	1.90
	CURRENT EXPENSES	54.46 -----
	TOTAL BALANCE DUE UPON RECEIPT	\$54.46 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494541
Invoice Date 01/26/07
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	5,077.80

TOTAL BALANCE DUE UPON RECEIPT	\$5,077.80
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494541
Invoice Date 01/26/07
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	27.00
Telephone Expense	6.30
PACER	31.92
Duplicating/Printing/Scanning	799.50
Express Mail Service	103.62
Courier Service - Outside	168.89
Outside Duplicating	3,151.86
Secretarial Overtime	43.75
Parking/Tolls/Other Transportation	18.00
Air Travel Expense	612.60
Taxi Expense	72.00
Mileage Expense	21.36
Meal Expense	21.00
CURRENT EXPENSES	5,077.80

TOTAL BALANCE DUE UPON RECEIPT	\$5,077.80
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494541
Invoice Date 01/26/07
Client Number 172573
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/01/06	Duplicating/Printing/Scanning ATTY # 3928; 822 COPIES	82.20
12/01/06	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
12/01/06	Duplicating/Printing/Scanning ATTY # 3928; 87 COPIES	8.70
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12/03/06	Duplicating/Printing/Scanning ATTY # 3928: 15 COPIES	1.50
12/03/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
12/03/06	Duplicating/Printing/Scanning ATTY # 3928: 16 COPIES	1.60
12/04/06	Telephone Expense 561-362-1551/BOCA RATON, FL/12	.60
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12/04/06	Duplicating/Printing/Scanning ATTY # 3928: 21 COPIES	2.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 2

12/04/06	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
12/04/06	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
12/04/06	Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Harold J. Engel (CLARKSVILLE MD 21029).	12.41
12/05/06	Telephone Expense 512-476-4394/AUSTIN, TX/3	.15
12/05/06	Duplicating/Printing/Scanning ATTY # 0349: 17 COPIES	1.70
12/05/06	Duplicating/Printing/Scanning ATTY # 0349: 24 COPIES	2.40
12/05/06	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
12/05/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
12/05/06	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
12/06/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL--ONE DINNER.	21.00
12/06/06	Air Travel Expense- VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL	612.60
12/06/06	Taxi Expense- VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL	40.00
12/06/06	Mileage Expense- VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL	21.36
12/06/06	Parking/Tolls/Other Transportation- VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL	18.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
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12/06/06	Telephone Expense 202-554-8588/WASHINGTON, DC/5	.25
12/06/06	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
12/06/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
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12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/06/06	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
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12/07/06	Duplicating/Printing/Scanning ATTY # 3928; 29 COPIES	2.90
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12/07/06	Duplicating/Printing/Scanning ATTY # 3928; 18 COPIES	1.80
12/07/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 4

12/07/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
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12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 27 COPIES	2.70
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 33 COPIES	3.30
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 35 COPIES	3.50
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 105 COPIES	10.50
12/07/06	Secretarial Overtime	43.75
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12/08/06	Duplicating/Printing/Scanning ATTY # 3928; 25 COPIES	2.50
12/08/06	Duplicating/Printing/Scanning ATTY # 3928; 25 COPIES	2.50
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12/08/06	Duplicating/Printing/Scanning ATTY # 3928: 106 COPIES	10.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
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12/10/06	Duplicating/Printing/Scanning ATTY # 3928; 7 COPIES	.70
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12/11/06	Duplicating/Printing/Scanning ATTY # 3928; 209 COPIES	20.90
12/11/06	Duplicating/Printing/Scanning ATTY # 0396; 350 COPIES	35.00
12/11/06	Duplicating/Printing/Scanning ATTY # 0559; 464 COPIES	46.40
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12/11/06	Duplicating/Printing/Scanning ATTY # 0559; 72 COPIES	7.20
12/11/06	Duplicating/Printing/Scanning ATTY # 3928; 56 COPIES	5.60
12/11/06	Duplicating/Printing/Scanning ATTY # 3928; 30 COPIES	3.00
12/11/06	Duplicating/Printing/Scanning: 200 copies	20.00
12/11/06	Duplicating/Printing/Scanning ATTY # 0396; 4 COPIES	.40
12/11/06	Duplicating/Printing/Scanning ATTY # 0396; 1 COPY	.10
12/11/06	Duplicating/Printing/Scanning ATTY # 0396; 4 COPIES	.40
12/11/06	Duplicating/Printing/Scanning ATTY # 0396; 3 COPIES	.30
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12/11/06	Duplicating/Printing/Scanning ATTY # 0396; 1 COPY	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 6

12/11/06	Duplicating/Printing/Scanning ATTY # 5120: 38 COPIES	3.80
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12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 56 COPIES	5.60
12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 55 COPIES	5.50
12/11/06	Binding Charge	24.00
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12/12/06	Telephone Expense 239-597-8777/NO NAPLES, FL/20	.95

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 7

12/12/06	Duplicating/Printing/Scanning ATTY # 5120: 60 COPIES	6.00
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12/12/06	Duplicating/Printing/Scanning ATTY # 3928: 15 COPIES	1.50
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12/13/06	Duplicating/Printing/Scanning ATTY # 3928; 145 COPIES	14.50
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 8

12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 81 COPIES	8.10
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12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 77 COPIES	7.70
12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 3 COPIES	.30
12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 81 COPIES	8.10
12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 2 COPIES	.20
12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 6 COPIES	.60
12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 3 COPIES	.30
12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 3 COPIES	.30
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 5 COPIES	.50
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 18 COPIES	1.80
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 22 COPIES	2.20
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 56 COPIES	5.60
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 55 COPIES	5.50
12/13/06	Duplicating/Printing/Scanning ATTY # 4722: 9 COPIES	.90
12/14/06	Duplicating/Printing/Scanning ATTY # 3928; 13 COPIES	1.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 9

12/14/06	Duplicating/Printing/Scanning ATTY # 0559; 171 COPIES	17.10
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12/14/06	Duplicating/Printing/Scanning ATTY # 5120; 3 COPIES	.30
12/14/06	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
12/14/06	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
12/14/06	Duplicating/Printing/Scanning ATTY # 0396; 1 COPY	.10
12/14/06	Duplicating/Printing/Scanning ATTY # 0349; 10 COPIES	1.00
12/14/06	Duplicating/Printing/Scanning ATTY # 3928; 13 COPIES	1.30
12/14/06	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
12/14/06	Express Mail Service	49.86
12/14/06	Express Mail Service	53.76
12/15/06	Telephone Expense 561-362-1533/BOCA RATON, FL/79	3.95
12/15/06	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
12/15/06	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
12/15/06	Duplicating/Printing/Scanning ATTY # 3928; 19 COPIES	1.90
12/15/06	Duplicating/Printing/Scanning ATTY # 0396; 80 COPIES	8.00
12/15/06	Duplicating/Printing/Scanning ATTY # 0559; 85 COPIES	8.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 10

12/15/06	Duplicating/Printing/Scanning ATTY # 0559; 214 COPIES	21.40
12/15/06	Duplicating/Printing/Scanning ATTY # 4722; 363 COPIES	36.30
12/15/06	Duplicating/Printing/Scanning ATTY # 5120: 1 COPY	.10
12/15/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
12/15/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
12/15/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
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12/15/06	PACER	26.88
12/18/06	Duplicating/Printing/Scanning ATTY # 1398; 36 COPIES	3.60
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
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12/18/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
12/19/06	Taxi Expense - - VENDOR: REBECCA E. ATEN TAXI WORKING LATE 12/11, 12/12/06	32.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

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12/19/06	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
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12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 11 COPIES	1.10
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

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12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 8 COPIES	.80
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12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
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172573 W. R. Grace & Co.
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12/21/06	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
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12/21/06	Telephone Expense 610-284-4940/UPPERDARBY, PA/3	.10
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172573 W. R. Grace & Co.
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12/22/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
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12/26/06	Duplicating/Printing/Scanning ATTY # 1398: 20 COPIES	2.00
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12/26/06	Duplicating/Printing/Scanning ATTY # 1398: 6 COPIES	.60
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12/26/06	Duplicating/Printing/Scanning ATTY # 0856; 246 COPIES	24.60
12/27/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC.--Copy, assemble and label binders of UC property damage claims.	2115.97
12/27/06	Courier Service - FEDEX - 2 PKG TO C. GATEWOOD, RS WASHINGTON OFFICE	135.07
12/27/06	Courier Service - FEDEX - PKG FROM MARYLAND STATE UNIVERSITY (JANKOWSKI)	21.41
12/27/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. - DOCUMENT PRODUCTION	312.14

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

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12/28/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
12/28/06	Duplicating/Printing/Scanning ATTY # 0349; 1 COPIES	.10
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12/28/06	Duplicating/Printing/Scanning ATTY # 4722; 251 COPIES	25.10
12/29/06	Duplicating/Printing/Scanning ATTY # 3928; 95 COPIES	9.50
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	CURRENT EXPENSES	5,077.80

	TOTAL BALANCE DUE UPON RECEIPT	\$5,077.80
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494542
Invoice Date 01/26/07
Client Number 172573

=====
Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	80.00

TOTAL BALANCE DUE UPON RECEIPT	\$80.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494542
Invoice Date 01/26/07
Client Number 172573
Matter Number 60035

=====
Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 80.00

CURRENT EXPENSES 80.00

TOTAL BALANCE DUE UPON RECEIPT \$80.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494542
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 580 COPIES	58.00
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12/07/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
12/07/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70

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60035 Grand Jury Investigation
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12/08/06	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	4.40
12/11/06	Duplicating/Printing/Scanning ATTY # 0559; 95 COPIES	9.50

CURRENT EXPENSES	80.00
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TOTAL BALANCE DUE UPON RECEIPT	\$80.00
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